GOVERNMENT OF KARNATAKA

Bengaluru Central City Corporation

Short term Tender for the Supply of Drugs to UPHC's of Bengaluru Central City Corporation

Tender No: **BCCC/2025-26/IND0003**

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Note: Appendix 1 to 5 relating the post award of the Contract are common general documents for all the Drugs and related products being procured by BCCC for reference only, and subject to modifications as necessary at the time of issue of purchase order or at the time of execution of the Contract as per the requirement of the procurement entity.			

Bengaluru Central City Corporation
Office of HO PH, 9th floor, PUB Building, MG road, Bengaluru-560001.

Short term Tender for Supply of drugs to UPHC's of BCCC

The HO (Public Health), Bengaluru Central City Corporation invites proposal in two cover system for Supply of drugs to UPHC's of BCCC through Karnataka public procurement portal of Government of Karnataka (https://kppp.karnataka.gov.in) as per the provisions of the Karnataka Transparency in Public Procurement Act & Rules 2000. Prospective suppliers willing to participate in this tender shall necessarily register themselves with above mentioned portal.

1.	Tender Reference No.	:	**BCCC/2025-26/IND0003**
2.	Date of Commencement of Download of Tender Document from Karnataka public procurement portal website http://kppp.karnataka.gov.in	:	From 12/03/2026 onwards
3.	Date, Time & Venue of Pre-bid Meeting	:	16/03/2026 at 12:30 PM at the following venue: 9TH Floor, PU Building MG Road, Bangalore-560001
4.	Last Date and Time for uploading Online Queries in Karnataka public procurement portal	:	16/03/2026 up to 5:00 PM
5.	Last Date and Time for uploading of eTender in Karnataka public procurement portal	:	23/03/2026 up to 5:00 PM
6.	Date and Time of Online Opening of Technical Bids in Karnataka public procurement portal	:	24/03/2026 at 5:10 PM
7.	Date and Time of Sample submission	:	Will be intimated after technical bid opening
8.	Address for Communication	:	Office of Health Officer (PH) BCCC, 9TH Floor, PU Building MG Road, Bangalore-560001. Contact number: 9480973395 Email ID: hophbccc2025@gmail.com

Note:

- Completed tenders shall be uploaded through e-tendering system by the Tenderers using their User ID on or before the last date & time stipulated.
- In the event of the specified date of opening of Technical Bid (First Cover) being declared a holiday for the Purchaser, the Technical Bid will be opened on the next working day.
- Prospective Service Providers willing to participate in this tender can down load the bid documents with visiting the web (https://kppp.karnataka.gov.in)

SECTION I – INFORMATION TO BIDDERS

1. SCHEDULE OF REQUIREMENT

Sl.no	Name of the item, strength, dosage, pack	quantity	EMD	Financial eligibility: The bidder should have achieved minimum annual average turnover during the period 22-23,23-24, 24-25 In Rs.	Financial eligibility MSE: The bidder should have achieved minimum annual average turnover during the period 22-23, 23-24, 24-25 In Rs.
1	Diclofenac Gastro-Resistant Tablets IP 50 mg 1x10	6,000	619	30,960	15,480
2	Ibuprofen Tablets IP 200 mg 1x10	840	47	2,369	1,184
3	Paracetamol Tablets IP 500 mg 1x10	8,400	1,104	55,188	27,594
4	Paracetamol Paediatric Oral Suspension IP 125 mg per 5 ml 60ml	8,000	1,651	82,560	41,280
5	Paracetamol Oral Suspension IP 250mg per 5ml 60ml	8,000	3,150	1,57,520	78,760
6	Levocetrizine Tablets IP 5 mg 1x10	2,800	404	20,216	10,108
7	LEVOCETRIZINE SYRUP 2.5mg/ml 1x1 30ml	2,800	1,340	66,976	33,488
8	Amoxycillin Capsules IP 500mg 1x10	6,000	3,938	1,96,920	98,460
9	Amoxycillin Capsules IP 250mg 1x10	840	208	10,399	5,200
10	Azithromycin Tablets IP 500 mg 1x3	9,333	7,351	3,67,547	1,83,773
11	Azithromycin Tablets IP 250 mg 1x6	2,333	1,969	98,443	49,222
12	Cefixime Tablets IP 200 mg 1x10	4,200	4,174	2,08,698	1,04,349
13	Cefixime Oral Suspension IP 50mg per 5ml 30ml	280	105	5,250	2,625
14	Co-trimoxazole (Sulphamethoxazole 800mg and Trimethoprim 160mg) Tablets IP 1x10	2,800	636	31,780	15,890
15	Doxycycline Capsules IP 100mg 1x10	4,200	1,213	60,648	30,324
16	Fluconazole Tablets IP 150 mg 1x1	42,000	4,334	2,16,720	1,08,360
17	Metronidazole Tablets IP 400mg 1x10	4,200	552	27,594	13,797
18	Folic Acid Tablets IP 5 mg 1x15	3,733	308	15,419	7,709

19	Amlodipine Tablets IP 5mg 1x10	5,000	516	25,800	12,900
20	Ciprofloxacin Hydrochloride Tablets IP 500 mg 1x10	1,400	525	26,250	13,125
21	Omeprazole Gastro-resistant Capsules IP 20 mg 1x10	5,600	1,040	52,024	26,012
22	Ranitidine Tablets IP 150 mg 1x10	1,400	158	7,882	3,941
23	Domperidone Tablets IP 10 mg 1x10	2,800	231	11,564	5,782
24	Oral Rehydration Salts IP 20.5g Sachet (WHO Formula) 1x1	14,000	2,800	1,40,000	70,000
25	Glimepiride Tablets IP 2mg 1x10	14,000	1,445	72,240	36,120
26	Salbutamol Syrup IP 2mg per 5ml 1x100ml	2,800	578	28,896	14,448
27	Calcium 500mg and Vitamin D3 250IU Tablets IP 1x10	14,000	2,022	1,01,080	50,540
28	Vitamin B Complex and Ascorbic Acid Capsules 1x10	4,200	1,339	66,948	33,474
29	Ondansetron Tablets IP 4 mg 1x10	1,400	173	8,666	4,333
30	Atorvastatin Tablets IP 10mg 1x10	1,400	231	11,550	5,775
31	Diclofenac Gel IP 1.16%w/w (Diclofenac Diethylamine) 1x15gms	1,600	360	18,000	9,000
32	Glibenclamide Tablets IP 5 mg 1x10	700	72	3,612	1,806
33	Metformin Hydrochloride Tablets IP 500mg 1x10	9,800	1,213	60,662	30,331
34	Telmisartan Tablets IP 40mg 1x10	6,000	1,350	67,500	33,750
35	Rabies Vaccine, Human IP 1 ml vial with diluent in Mono pack 1x1	5,040	29,736	14,86,800	7,43,400
		Grand Total	76,894	38,44,681	19,22,340

i. **MSE units registered with NSIC Single point Registration scheme or exempted from payment of EMD in the e-procurement portal subject to submission of valid NSIC SPRS certificate.*

ii. ***With regard to applicability of Turnover criteria to MSE Units, the bidders who have registered with **NSIC** under single point registration scheme or registered under **Udyam** Portal of Government of India are considered as 'Micro/ Small enterprises'*

iii. *In case of bidders submitting bid for more than one product, they should fulfill the turnover requirement as aggregate of 'average turnover requirement' for all such products for which they are submitting the bids. In case of the average annual turnover of the bidder is less than the aggregate value of average turnover of all such products for which they have quoted, the evaluation of bids will be restricted for the products; a)satisfying other eligibility criteria and acceptance of samples b) then adjusting turnover requirement of each product in the 'ascending order of prescribed turnover value' out of the average annual turnover of the bidder. The bid for the remaining product/s will be rejected due to insufficient EMD at technical stage*

iv. *Item wise evaluation will be conducted.*

1.2. The primary goal of this RFP is to select eligible bidder for supply of drugs. The final selection of the bidders will be based on the lowest quoted total value of the product.

1.3. This tender intends to provide all the details of the products that are deemed necessary to share with the prospective vendors. The details of approximate quantity required, composition/specifications, EMD, turnover requirement etc. is provided in Schedule of requirement above.

1.4. The tenderer should confirm that the composition/specifications, packing, minimum batch size, WHOGMP (wherever applicable) etc., of the product which has been offered by them are strictly in accordance with the details shown in the Schedule of requirement and Annexures/Appendices.

1.5. The estimated quantity shown is based on the approximate requirement as estimated for the period of contract; however, the quantity may vary at the time of entering into contract, based on the actual requirements.

1.6. BCCC shall be the final authority with respect to selection of a shortlisted vendor (Successful bidder,) through this RFP. BCCC reserves the right to reject any or all the bids without assigning any reason. BCCC further reserves the right to negotiate the prices with the selected agency.

2. GENERAL

2.1. Participants declared by BCCC to be ineligible to participate for unsatisfactory past performance, corrupt, fraudulent or any other unethical business practices shall not be eligible.

2.2. It will be the responsibility of each Bidder to fully acquaint themselves with the local conditions and other relevant factors at the proposed sites which would have any effect on the performance of the contract and / or the cost. The Bidders are advised to visit the proposed locations (at its own cost) and due-diligence can be conducted before the pre-bid meeting/ bid-submission.

2.3. Failure to obtain the information necessary for preparing the bid and/or failure to perform activities that may be necessary for providing services before entering into contract will in no way relieve the successful Bidder from performing any work in accordance with the Tender documents.

2.4. It will be imperative for each Bidder to fully aware themselves of all legal conditions and factors which may have any effect on the execution of the contract as described in the bidding documents.

2.5. It is the responsibility of the Bidder that such factors have properly been investigated and considered while submitting the bid proposals and that no claim whatsoever including those for financial adjustment to the contract awarded under the bidding documents will be entertained by the BCCC and that neither any change in the time schedule of the contract nor any financial adjustments arising thereof shall be permitted by the BCCC on account of failure of the Bidder to appraise themselves of local laws and site conditions.

2.6. The tender documents can be downloaded from the Karnataka public Procurement portal of Government of Karnataka and submitted online through Karnataka public Procurement Portal only.

2.7. The last date and time for submission of tenders is as shown in Karnataka public procurement portal. The opening of technical bid and financial bids will be done through Karnataka public procurement portal on the date as mentioned in Karnataka public Procurement portal. The financial bids will be opened after completion of evaluation of the technical bids.

2.8. For any clarification, the bidders are requested to contact Office of the HO PH (BCCC).

3. Pre-bid Queries and Meeting

3.1. The prospective bidders are requested to submit their queries only through Karnataka public Procurement portal. The Pre-bid meeting will be held by the tender inviting authority office.

4. Response to Pre-bid queries and Amendment of RFP Document

4.1. Queries strictly relating to this RFP will only be answered. BCCC neither makes representation or warranty as to the completeness of any response made in good faith, nor does, BCCC undertake to answer all the queries posted by the bidders.

4.2. At any time, the Tender inviting authority may, for any reason, whether at own initiative or in response to a clarification requested by a prospective Bidder, modify the bidding document by amendment. All the amendments made in the document would be published in the portal https://kppp.karnataka.gov.in . The bidders are also advised to visit the aforementioned website on regular basis for checking necessary updates. The Tender inviting authority also reserves the rights to amend the target dates mentioned in this RFP for bid process.

5. Authentication of Bid

The "Bidder" as used in the RFP shall mean the one who has signed the Bid document forms. The Bidder may be either the Principal Officer or the duly Authorized Representative of the Bidder, in which case Bidder shall submit an Authorization Certificate. All certificates and documents (including any clarifications sought and any subsequent correspondences) received hereby, shall be furnished and signed by the authorized representative or the Principal.

6. Proposal Preparation Costs

The bidder is responsible for all costs incurred in connection with participation in this process, including, but not limited to, costs incurred in conduct of informative and other diligence activities, participation in meetings/discussions/presentations, preparation of proposal, in providing any additional information required by BCCC to facilitate the evaluation process, and in negotiating a definitive Service Agreement and all such activities related to the bid process.

7. Language of Bids

The Bids prepared by the Bidder and all correspondence and documents relating to the bids exchanged by the Bidder and BCCC, shall be written in the English language, provided that any printed literature furnished by the Bidder may be written in another language so long the same is accompanied by an English translation in which case, for purposes of interpretation of the bid, the English translation shall govern.

8. Validation of interlineations in Bid

The bid shall contain no interlineations, erasures or overwriting except as necessary to correct errors made by the Bidder, in which case such corrections shall be attested by the person or persons signing the bid.

9. ELIGIBILITY CRITERIA

Sl No.	Eligibility Criteria	Documents to be furnished by the Bidder in support of Eligibility Criteria
1	a) The manufacturers **having Original Primary** manufacturing license with minimum three years of experience in	The Bidders shall submit following documents: a) **General documents (All the bidders)** b) Details of Bidder shall be submitted as

	manufacturing and in marketing of the quoted product, as on the last date of tender submission are eligible to participate. b) In case of imported drugs/Medical Devices/Consumables. Only the Direct importers from the Manufacturer abroad having valid Import License (Form 10) with an experience of minimum three years in importing the quoted product, as on the last date of tender submission are eligible to participate c) Distributors/Suppliers/Agents/ with the Manufacturer authorization are eligible to participate in the tender.	per Annexure I c) Registration certificate/s of the bidding entity such as Incorporation Certificate/Registration of Firms/ Partnership deed/Establishment registration Certificate etc. d) Market Standing Certificate, issued by Drug Controller/FDA/CDSCO/ Chartered Accountant, shall be submitted for a period of preceding 3 financial years, ending on 31st March 2025 and with minimum 3 commercial batches in each year as per Annexure VI from the manufacturer. e) Annexure XI- Valid F.F.S Technology Certificate shall be submitted by Manufacturers/importers in case of Drugs wherever applicable ii) **In case of bidder being a Manufacturer**: f) Copy of original (initial) Manufacturing/ Factory Licence issued by the competent authority, along with the renewal/retention/validity certificate, valid as on the Date of tender submission with regard to production units at which the offered products are being produced. In case of Medical Devices/consumables, License issued by either State Drug Controller/FDA or CDSCO can be furnished in place of Manufacturing License g) Details of Manufacturing Unit as per Annexure III h) Details of installed capacity as per Annexure IV i) Performance Certificate as per Annexure X issued by the competent for a period of preceding 3 financial years, ending on 31st March 2025 of the manufacturer. j) The Product permission Certificates shall be provided for a period of preceding 3 financial years, ending on 31st March 2025. iii) **In case of bidder being an Importer**: k) Valid Form10, Form 20 B/21 B issued by the licensing authority l) Self-attested/declared Annexure X- Performance Certificate.

m) Copy of Product permission Certificates issued by the statutory/competent authorities of the Respective Countries towards to products offered by the bidder.

iv) In case of bidder is participating as Distributors/Suppliers/Agents:

n) the manufacturer furnishes authorization in the prescribed format assuring full guarantee obligations as per the contract of this tender

o) the tenderer, as authorized representative, has supplied, at least 30% of the quantity similar to the type specified in the Schedule of Requirements in any one of the last three years (i.e 2022-23, 2023-24, 2024-25). (Government/Private institution to be enclosed)

p) Drug license of the bidder.

q) No Conviction of the bidder.

r) Following Manufacturer documents:

- Copy of original (initial) Manufacturing/ Factory Licence issued by the competent authority, along with the renewal/retention/validity certificate, valid as on the Date of tender submission with regard to production units at which the offered products are being produced. In case of Medical Devices/consumables, License issued by either State Drug Controller/FDA or CDSCO can be furnished in place of Manufacturing License
- Details of Manufacturing Unit as per Annexure III
- Details of installed capacity as per Annexure IV .
- Performance Certificate as per Annexure X issued by the competent for a period of preceding 3 financial years, ending on 31st March 2025.
- The Product permission Certificates shall be provided for a period of preceding 3 financial years, ending on 31st March 2025.

2	Towards financial capability: i. The bidder should have Average Annual turnover as indicated at Section I (1), schedule of requirement against each of the item being offered by the bidder, during preceding 3 years i.e 2022-23, 2023-24, 2024-25. ii. In case of MSE units the bidder should have Average Annual turnover as indicated at Section I (1), schedule of requirement against each of the item being offered by the bidder, during preceding 2 years i.e 2023-24, 2024-25.	All the documents below for 3 years (for 2 Years in case of MSME): a) Audited Statement of Accounts viz.. Balance Sheet, Trading/Profit and Loss Account b) IT Returns c) Certificate issued by the Chartered Accountant as per Annexure II (the CA Certificate shall bear the UDIN Number generated by the CA)
6	**Offered Supply Capacity and Lead Time:** Bidders should quote entire tendered quantity of each drug and commit the quantity as exclusively earmarked for the Procurement Agency in this tender irrespective of any other tender that may be floated by any other agency for any drug in which the same Bidder becomes eligible or is selected. The bidder shall agree for supplies within the lead time from the date of placement of Purchaser Order or Letter of Intent as per the schedule of requirement.	The name & code of the product quoted, monthly production capacity of individual drug earmarked exclusively for the Bid of Procurement Agency and the lead time for effecting the supplies; initial schedule and subsequent schedule) for the product should be furnished and the rate of that product should not be indicated in this list), as shown in the Annexure V
7	The bidder should have valid documentary proof of GST registration	GST Registration certification along with the GST remittance returns for a period of 12 months from January 2025 to December 2025.
8	a) The bidder shall not be under conviction for violation of provisions of Drug & Cosmetic Act, 1940 and rules there under during the preceding 3 years. b) The bidder / Manufacturer should not have been debarred/blacklisted by any State Government, Central Government, Central & State Govt. Undertakings/ enterprises/ Organizations and by any other Quasi Government bodies/ Organizations, World Bank / Govt E-marketing portal or any major Enterprise / Organization in India for not of standard quality, non-satisfactory performance, corrupt & Fraudulent or any other unethical business practices, not meeting critical conditions/security clearance etc. c) The concern/firm/company whose product has been declared as of spurious or	(a) No Conviction certificate as per Annexure VIII issued by the Competent Authority, not older than 10 months as on the day of tender submission (b) Declaration as per of Annexure XII

	adulterated quality and any convicted towards any criminal case or filed/pending criminal case in any court, such **concern/firm/ company** are not be eligible to participate for that product. d) The bidder should not be under liquidation; court receivership or similar proceedings and should not be bankrupt. e) The bidders debarred/blacklisted in any of the Govt. Department/ organisation/ Health institution, but the process of such action against the bidder is stayed by a Court interim order and pending in Court for final disposal/decision as on the last date prescribed for bid submission, such information shall be disclosed by bidder in the Declaration, Annexure - XII, Clause 12. The tender inviting/evaluation/accepting authority reserves the right to consider the eligibility of the bidder either responsive or non-responsive based on the implied conditions of the stay order or any other legal implications.	
9	The Products offered by the bidder shall meet the product requirement as per schedule of requirement of the Bid Document.	The bidder should submit the following document along with Bid documents. a) **Detailed description** of the essential composition/specifications of the products being offered. a) The Bidder should furnish attested copy of the valid product permission/BIS certificate as applicable duly issued by the Licensing authority for each and every product quoted as per composition/specifications in the Bid. The product permission/BIS certificate must have been duly renewed/ valid up to date and the product quoted shall be clearly highlighted (item codes as per bid document, marked against each item) in the license. Product permission of brands shall be accepted in the Bid submitted, but the Bidder has to submit the product permission in generic names at the time of signing of the agreement/ before supply. b) In the event of drug becoming official in IP/BP /USP recently, the bidder should upload the recent Product Permission for the drug in IP/BP /USP in addition to previous Product Permission for that drug official in

		IP/BP /USP b) Copy of the valid GMP Certificate/Certificate of pharmaceutical product (COPP) /WHO GMP (mandatory for drugs) as applicable issued by the competent authority in the name of Manufacturer for each of the product offered.
10	The bidder from such countries sharing a land border with India will be eligible to participate only if the bidder is registered with the Competent Authority as per the Directions of the Ministry of Finance Government of India.	If the bidder is sharing a Land border with India then Registration Certificate and Model Certificate issued by the Competent Authority to be obtained as specified vide Office Memorandum No. F.No.6/18/2019 - PPD issued by Ministry of Finance, GOI dt.23rd July 2020 and GO of GoK vide No. FD 455 Exp-12 2020 Bengaluru Dated: 25.08.2020. A declaration has to be submitted in Compliance regarding restrictions on public procurements from bidders of countries which shares a Land Border with India, in the form of Declaration as per **Annexure XII**
11	Earnest Money Deposit:	To be submitted online through Karnataka public procurement portal. *The EMD for MSE units Registered under NSIC single point registration system of the Government of India is exempted. The bidder shall select the relevant option in the portal against EMD payment clause and upload the NSIC registration certificate*
12	Consortiums are not allowed to participate in the Tender	Should comply

10. SUBMISSION OF TENDER

10.1. Interested parties with relevant experience to undertake supply of products as per the schedule of requirement and meeting eligibility criteria are required to submit their technical and financial bids through Karnataka public procurement portal.

10.2. The Name of the Bidding entity **and authorized signatory of the tender shall be as registered in the** Karnataka public procurement portal **of the Government of Karnataka** and shall be uniform/same across all the supporting documents submitted by the bidder. The supporting documents submitted towards various eligibility criteria like turnover, past performance, licenses, Registration certificates etc., having different names(such as variation in spellings, words, names of sister/associated companies or Group of companies) will not be considered for evaluation and the such bids will be subject to disqualification. In case of change in the name of the Bidding entity itself during the timeline due to Management decisions, amalgamation, acquisition etc.., necessary

amendment documents as approved by the Government authority shall be submitted along with Technical documents. Otherwise, the bids are subject to rejection.

10.3. **In case of bid documents being signed by (representative) other than the Authorized signatory registered in the Karnataka public procurement portal (Having digital key in his name),** necessary **General Power of Attorney** issued by the Authorized signatory in the name of the representative, **as per Annexure XIII** on a stamp paper**,** for signing of the Tender documents and submission on his behalf shall be submitted.

10.4. The bidder under no circumstances will be allowed to update/amend or furnish additional documents in support of eligibility criteria/specification etc., after opening of the Technical bids. Only the document submitted through Karnataka public procurement portal will be considered for evaluation of the bids. However, the tender inviting authority reserves the right to seek clarifications/additional information/documents from the bidder for cross verification during the course of evaluation, if necessary.

10.5. All the documents submitted should be signed with seal by the Authorized signatory on each page.

11. First Cover - Technical Bid

11.1. Details of the Bidder as per **Annexure I**

11.2. All the documents in support of meeting minimum eligibility criteria at Clause (9) and corresponding Annexure of Bid document

11.3. Declaration as per **Annexure XII** on Rs. 100 Stamp paper, duly notarized.

11.4. The scanned copies of each page of the tender shall be signed and seal affixed by the authorized signatory of the tender.

11.5. The Documents against each criterion shall be in the PDF/JPG format. The information contained in the documents shall be clear, legible and printable form, in the A4 size.

11.6. In case the documents under single criteria are having multiple pages/files; the same shall be compressed with ZIP/WinRAR format and be uploaded.

11.7. The tender inviting authority reserves the right to call for original copies of documents submitted against technical bid if necessary, for cross verification, like Audited Financial Statements, Certificates issued by Chartered accountant/competent authorities etc.

11.8. **Tender Processing fee as per** Karnataka public procurement portal.

11.9. **Earnest Money Deposit:** The EMD amount as indicated in the schedule of requirement shall be submitted through Karnataka public procurement portal.

12. Second Cover - Financial Bid

12.1. Prices shall be quoted only in Indian Rupees (INR).

12.2. The end price quoted shall include GST, cost of package, transportation and delivery, and other incidental charges as applicable. The breakup of amount of GST, Packing and Transportation shall be indicated separately as per the provisions provided in the Karnataka public procurement portal.

12.3. The Bidder shall indicate prices for various components as per formats prescribed in this tender document. Prices should be shown separately for each item as detailed in the financial bid format.

12.4. Bids have been called for in the generic name of drugs. The Bidders should quote the rates for the generic products only. The composition and strength of each product should be as per the schedule of requirement at Section I (1). Any variation will result in rejection of the Tender. .

12.5. Rates quoted should be inclusive of GST, Excise Duty, Customs duty, transportation, insurance, and any incidental charges, for each of the product offered on door delivery basis according to the unit prescribed in Section I (1)

12.6. Bids with counter conditions like "AT CURRENT MARKET RATES", "SUBJECT TO AVAILABILITY", "SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED" etc., will not be entertained under any circumstances and the Bids with such conditions shall be treated as incomplete and accordingly the Tender will not be considered.

12.7. The price quoted by the Bidders shall in any case not exceed the controlled price, if any, fixed by the Central/State Government, the Maximum Retail Price (MRP).

12.8. The Tender Inviting Authority will exercise the right to revise the price at any stage so as to conform to the controlled price or MRP or the lowest selling price of the Bidder as the case may be. This discretion will be exercised without prejudice to any other action that may be taken against the Bidder.

12.9. Prices shall be quoted per **unit.** Rate shall have to be quoted in accordance with instructions laid down in tender. In case of errors/misunderstanding in offering unit price, no justification/expiations will be honored and such offers will be excluded during evaluation and short listing.

12.10. The price components furnished by the Bidder will be solely for the purpose of facilitating the comparison of bids by BCCC and will not in any way limit the BCCC's right to negotiate on any of the terms offered.

12.11. Prices quoted in the bid must be firm and final and shall not be subject to any upward modifications, on any account whatsoever. However, BCCC reserves the right to negotiate the prices quoted in the bid to effect downward modification.

12.12. The Bidder shall prepare the bid based on details provided in the RFP. It must be clearly understood that the scope of supplies is intended to give the bidder an idea about the order and magnitude of the work and is not in any way exhaustive and guaranteed by the BCCC. The Bidder shall carry out all the tasks in accordance with the requirement of the RFP and it shall be the responsibility of the Bidder to fully meet all the requirements of the RFP.

13. MODIFICATION AND WITHDRAWAL OF BIDS

13.1. No bid may be altered / modified subsequent to the closing time and date for receipt of bids. Unsolicited correspondences from Bidders will not be considered.

13.2. No bid may be withdrawn in the interval between the last date for receipt of bids and the expiry of the bid validity period as specified in the RFP. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its EMD and the BCCC may initiate additional punitive measures including but not restricted to debarment/blacklisting of the bidder

14. RIGHTS TO THE CONTENT OF THE PROPOSAL

All proposals and accompanying documentation of the Technical proposal will become the property of BCCC, and will not be returned after opening of the technical proposals. BCCC is not restricted in its rights to use or disclose any or all of the information contained in the proposal and can do so without compensation to the bidders. BCCC shall not be bound by any language in the proposal indicating the confidentiality of the proposal or any other restriction on its use or disclosure

15. SUBMISSION OF SAMPLES

15.1. As a part of technical evaluation, the bidder are required to submit the Samples of the Products being offered by them. The samples submitted by the bidders, shall be

considered for the purpose of technically qualifying the bidders for the quoted drug/ product and placement of orders in case they become successful bidders as per the evaluation criteria,

15.2. The bidder shall submit the samples to HO PH, BCCC in the format of Annexure VII, as per Quantity indicated in **Appendix 1 for the product they have quoted, within the stipulated date**.

15.3. The composition/specifications of samples shall be as per the tender composition/specifications including the packing specification, otherwise the sample is liable to be rejected. However, the samples are exempted from the printing of the Logogram as per logogram specifications stipulated in **Appendix 2** and its Enclosures.

15.4. The cost of the sample shall be borne by the bidder. BCCC shall not bear any expense towards cost of samples, transport etc.

15.5. The submitted sample shall not be returned to the bidder either successful or unsuccessful, under any circumstances.

16. EVALUATION OF TECHNICAL BIDS

16.1. The Technical bids are evaluated based on the:

16.1.1. Eligibility criteria specified and the documents furnished by the Bidder in technical bid (first cover) in support of meeting the eligibility criteria and submission of EMD.

16.1.2. Samples meeting the composition/specifications.

16.2. The technical bids shall not contain the financial part of the bid. In case the prices are disclosed at Technical evaluation stage, the bid is liable for rejection as a whole.

16.3. **Verification of original documents:** The tender inviting authority reserve the right to verify the original documents, copies of which submitted through e-portal during the submission of tender. The bidder shall produce the Original Documents as and when requested by the Tender inviting authority. Failure on the part of the Bidder to produce original document on demand at any point of time may result in rejection of the Tender documents in toto.

16.4. **Submission of Original Documents:**, the Successful bidder shall submit following documents in original **with original seal and signature** (of which the softcopies uploaded through Karnataka public procurement portal) within 7 days, from last date prescribed for submission of Technical Bids.

16.4.1. Forms of Annexure.

16.4.2. Forms of Specification/technical compliance

16.4.3. Affidavits/Declarations specific for the tender.

16.4.4. Catalogue and Product Literature.

16.4.5. Documents/communications particularly addressed to BCCC and/or limited to Current tender.

16.5. The Purchaser may waive any minor informality or non-conformity or irregularity in a supporting document being submitted against meeting the eligibility criteria under clause 9, which does not constitute a material deviation from the eligibility criteria and technical/specification requirement prescribed, provided such a waiver does not prejudice or affect the relative ranking of any Tenderer at respective stages (Technical/Financial) of evaluation. For this provision, the Tender Inviting authority or the Tender Accepting authority or the Tender Scrutiny Committee may seek bonafide clarifications from

Tenderers during the evaluation of tenders under Rule 23(3) of Karnataka Transparency in public Procurement Rules. 2000.

16.6. The forms like Performance Certificate, Market Standing, Licenses/ permissions, etc..., will be evaluated against the product they have offered under Annexure VI and Samples submitted.

17. EVALUATION OF FINANCIAL BIDS:

17.1. Only, the financial bids (2nd cover) of the bidders who are qualified in the technical evaluation will be opened.

17.2. The financial bids are evaluated based on the lowest quoted total value of each item, as per schedule of requirement.

17.3. **Price/Purchase preference to MSME Units:** The price and purchase preference will be extended to MSE's units for the goods manufactured in Karnataka as per the latest notifications/ amendments/ Circular Guidelines issued by the Government of Karnataka for the KTPP Act/Rules, as applicable for the period of the New Industrial Policy 2021-25.

18. FINAL SELECTION OF THE BIDDER AND AWARDING OF THE CONTRACT.

The final selection of the bidder/bidders will be based on the lowest quoted total value of individual items.

However, in case of more than 1 bid stood at L1 with equal pricing, one among them will be selected as 'Successful L1 bidder' through Lottery system.

SECTION II - TERMS OF THE CONTRACT

1. **Prices:** The end price quoted shall include GST, package, transportation and delivery, and other incidental charges as applicable. If a change in Statutory levies in future, the same should be reflected in the landed price & the vendor shall intimate the Office of the HO(PH) (BCCC), Bengaluru immediately. If the prices are revised downwards or if the vendor supplies the same product under similar terms and conditions to any organization, at a price lower than the quoted price, then the price would automatically stand revised to that lower price (refer fall clause 3. below).
2. The price of the products will be firm during the course of execution of the Contract and no-upward revision will be allowed, excluding GST. The rate of GST applicable as at the time of supply.
3. **Fall Clause:** The bidder undertakes that, he has not supplied/supplying the similar product at a price lower than that offered in the present bid to any other Government Departments/Govt. Organizations in India under similar terms and conditions and if it is found at any stage that the similar product was supplied by the bidder to any other Government Departments/Govt. Organizations in India at a lower price under similar terms and conditions, then that very price with due allowance for elapsed time will be applicable to the present case and the difference in the cost would be refunded by the bidder to the buyer if the contract has already been concluded/payment made.
4. The successful bidder should enter into a Contract with BCCC within 21 days from the date of issue LOA (letter of Acceptance) towards execution of the supplies. The agreement should also contain the following documents:
   - 4.1. Schedule of requirement or schedule of delivery
   - 4.2. Manufacturing Licenses/ permission, GMP issued by the competent authorities
   - 4.3. composition/specifications, shelf life and storage related instructions of the products offered
   - 4.4. Name, address, mobile number and email address of the supply point to be contacted in case of failure or complaint.
5. **Quantity of procurement:**
   - 5.1. The details of the product and quantity required are shown in Schedule of requirement Section I (1).
   - 5.2. The quantity is only a tentative indicative requirement and may be increased or decreased by the Procurement Agency at its discretion, depending on the actual need while placing the purchase order.
   - 5.3. The Bidders shall supply the product only on the basis of the Purchase Order issued by the Procurement Agency. Any supply without a valid Purchase Order will not be accepted and no liability will be accepted by the Procurement Agency for any payment on this account. The Maximum quantity being ordered on the successful bidder for each of the item will be limited to the offered supply capacity by the bidder.
   - 5.4. The Bidders should not renege from the commitment of supplying the quantity mentioned in the agreement / undertaking once the Purchase Order is issued.
   - 5.5. The procurement agency may schedule the supply of goods in more than one lot under staggered delivery schedule spread across the consumption period keeping in view the stock in hand, consumption pattern and shelf life of the products.
6. **Security Deposit:**

6.1. The successful bidder shall furnish performance security within 21 days from the date of letter of intent/purchase order at **5%** on contract value in the form of DD OR Bankers Guarantee issued by a Nationalized Bank drawn in favor of **the Chief Commissioner (BCCC), Bengaluru**, having validity not less than 14 months in general and may subject to extended period based on the products ordered, from the date of issue of purchase order.

6.2. The tender inviting authority reserve the rights to get the Security deposit/Bank Guarantee extended for further period based on the extended period of delivery schedule.

6.3. Failure to submission of Security deposit will result in termination of the contract apart from forfeiture of the EMD.

6.4. The Performance Security will be discharged by the purchaser and returned to the Supplier not later than 3 months after the validity period, without any interest accrued on it, following the date of completion of the Supplier's performance obligations, including any warranty obligations.

7. Pre-Shipment Inspection

7.1. The supplier shall submit the Analytical test Report from NABL Accredited Testing Laboratory for the products while delivering the products to the consignee.

7.2. If required the purchaser or his representative shall have the right to inspect the manufacturing and storage premises of the Supplier to ascertain the standards maintained and take samples for test and analysis at approved laboratories prior to shipment.

7.3. The person authorized to carry out such inspection shall produce the authorization letter issued by the HO PH, BCCC for the purpose.

7.4. The supplier shall notify the purchaser at least 10 days prior to the time when the product are available for inspection.

7.5. The purchaser, if desires, shall complete such inspection and sampling within 7 days thereafter with respect to product inspection.

7.6. The goods shall not be shipped unless the purchaser communicates the clearance, whenever such inspections are conducted.

7.7. Notwithstanding such inspection and clearance issued by the purchaser or the persons authorized by him, the goods shall be accepted by the purchaser subject to verification at the destination.

8. **Inspection of Factory/Manufacturing Unit:**

8.1. Procurement Agency or its authorized representative(s) has the right to inspect the factories/manufacturing units of any of the Bidders any time before, accepting the rate quoted by them or before releasing any Purchase Order. The Procurement Agency has the right to reject the Bid or terminate/cancel any Purchase Order issued and/or to decide not to place further order based on adverse reports brought out during such inspections or by any statutory authorities without prejudice to other action being taken.

8.2. The Bidder shall extend necessary cooperation to such team in inspection of the manufacturing process, quality control measures adopted etc., in the manufacture of the product quoted. If Company/Firm does not allow such inspection, their Bids will be rejected during the currency of the contract.

9. **Supplies and Delivery:**

9.1. The products shall be supplied to the locations across BCCC UPHC's as stipulated in the Purchase order and as per the delivery schedule given or as amended. Supplies should be made directly by the bidder and not through any Agency/sub-Dealer/sub-Distributors.

9.2. The products ordered shall be supplied **within 45 days from the date of Purchase Order or as per the revised delivery schedule issued if any to** all the destinations mentioned in the Purchase Order. If the 45th day happens to be non-working day, the supply should be completed on the next working day. In case the supply is not completed within the stipulated time, the Procurement Agency will have the liberty to make alternative procurement arrangements for these drugs without any notice/information to the supplier. This will be treated as default in supply. In case of any urgent/emergency requirement/change in the demand pattern, the BCCC reserves the right to alter/prepone the delivery schedule with mutual consent (i.e., agreed by the suppler).

9.3. Each consignment of supply shall be mandatorily accompanied with (i) NABL accredited laboratory report regarding quality of each batch of the product covered in the invoice/challan and (ii) in- house test report towards all the batches of products.

9.4. Supplies, without Test Report of the Tests and Analysis as prescribed under Drugs and Cosmetics Act and the Rules made there under for each batch from NABL accredited laboratories, will be rejected and will be deemed as "Not Supplied" even if the consignment is left in the premises of the Purchaser for whatsoever reason.

9.5. The products supplied in excess of the ordered quantity will not be accepted and the supplier shall take back the excess at their cost. Procurement Agency will not be responsible for the loss to the supplier and will not entertain any claim on this account.

9.6. The supplier shall supply the Item(s) at the specified destination along with original excise invoice, Test reports of raw materials procured and finished products for every batch, Delivery Challans and other relevant documents. Any supply without the above documents will not be accepted and the said supply will be accepted only on the date of submission of the required documents

9.7.The supplier shall ensure the quantity relevant to the Batch Number of the products is mentioned in the invoice. Any variation will be examined seriously and the payment for the supply will be released only after confirmation of the batch number by the supplier and reconciliation of the same. While at the discretion of the Procurement Agency, minor normal variations in the batch numbers in the invoices and actual supply may be accepted, any abnormal variation may lead to Blacklisting of the product(s) by the Procurement Agency.

9.8.It will be the responsibility of the supplier to supply products at the destinations mentioned in the Purchase Order and supply shall conform to the conditions mentioned in the provisions of tender documents, viz., logo, nomenclature in regional language etc.,

9.9.It shall be the responsibility of the supplier for any shortage/damage/breakages at the time of receipt at the designated places.

9.10. If at any time the Bidder has, in the opinion of the ordering authority, delayed in making any supply by reasons of any riots, mutinies, wars, fire. Storm, tempest or other exceptional cause on a specific request made by the Bidder within 7 days from the date of such incident, the time for making supply may be extended by the HO PH BCCC at his discretion for such period as may be considered reasonable. The exceptional causes do not include the scarcity of raw material, Power cut, Labour disputes.

10. **Preliminary Inspection of the Goods and Acceptance/rejection:** The products supplied at the locations are subject to preliminary inspection and testing by the receiver/competent authority to confirm quantity, quality. In case of discrepancies, the bidder shall replace such drugs/products as per the composition/specifications free of cost within 30 days.

11. The consignee will acknowledge the drugs received

12. **Quality test:** Samples from each batch of the product/supply shall be picked and subjected for quality testing at the approved/empaneled laboratories of BCCC or Labs approved by the Drug Controller.

13. **Payment:**

    a) No advance payment towards costs of drugs, medicines etc., will be made to the supplier.

    b) On completion of the delivery schedule, the supplier shall submit invoice in triplicate duly stamped and signed with the GST as applicable in the name of the consignee/authority as may be designated.

    c) Payment will be made within 60 days after receipt of original invoice, standard test reports with certification for goods received in good condition from the consignee.

    d) No interest will be chargeable for delayed payments.

    e) The payment of the bill shall be made after deducting the dues, penalty, if any. The payment in full or part of the bills shall be withheld in the following circumstances:

        i. The goods are found sub-standard or in non-acceptable conditions.
        ii. Breach of condition of any contract by the Holder.
        iii. Any due payments/recoveries towards penalty.

14. **Validity of the offer:** The Financial bid should be valid for at least 90 days from the bid opening date.

15. **Product composition/specifications:** The supplies should be made as per standard specifications as specified in the tender at Schedule of requirement. Any discrepancy will entitle for rejection of goods/initiating penalty clause/blacklisting of the company, apart from the Cancellation of the Order.

16. **Shelf life:**

    16.1. All drugs must indicate the Date of Manufacture and date of Expiry. The drugs supplied shall be of minimum 2 Years shelf life or as prescribed by the Drugs &Cosmetics Act, 1940 & respective pharmacopoeia, from the date of Manufacture, and must arrive at the purchaser's point with a remaining shelf life of at least 80% of the total stipulated shelf life of the product from the date of supply. The stores must continue to confirm to the usual pharmacopoeia limits of potency, if tested at any time during its shelf life till its expiry date.

    16.2. In case, the product supplied is below prescribed and residual shelf life at the time of supply, the same will be rejected.

    16.3. During the period of validity of the contract, the supplier is liable to replace the drugs left unconsumed at the consignee with 30% or less shelf life on specific request from the consignee.

    16.4. The Replacement should be made within 30 days from the date of intimation, failing which the equivalent amount will be recovered and the cost of destruction of the time expired drugs will be recovered from their pending bills / Security Deposit.

    16.5. In case of imported Drugs the minimum shelf life at the time of delivering at consignee location should be at least 70% with exemption of logograms. But the tertiary packing must be printed with indelible ink as 'BCCC Supply – Not for sale'

17. Logograms

    17.1. Logogram means, wherever the context occurs, the design as specified in Appendix 3. The name of the drug shall be mentioned in State's official language and English only.

17.2. Bids for the supply for Drugs shall be considered only if the Bidder gives an undertaking that the product(s) will be prepared as per the composition/specifications such as strength, minimum size and packed with appropriate size of the strips/blisters and with the logogram of proportionate size either printed or embossed on tablets and capsules, bottles etc., as per the design enclosed as per Appendix

17.3. All tablets and capsules have to be supplied in standard packing of 10 x 10 in strip or blister packing with printed logogram of proportionate size and shall also conform to Schedule P1 of the Drugs & Cosmetics Act & Rules wherever it applies. Affixing of stickers and rubber stamps shall not be accepted.

17.4. Vials, Ampoules and Bottles containing the product tendered for should also carry the printed logogram of proportionate size.

18. Packing & Labelling

Unless otherwise specified under schedule of requirement, the following general terms applies for the Packaging

18.1. The drugs shall be supplied in the package specified in Appendix and Annexures and the package shall carry the logograms of proportionate size specified in Appendix Affixing of labels in smaller size will be treated as violation of Bid conditions and fine will be deducted from the amount payable.

18.2. 2D Bar coding as per GS1 standard should be done on tertiary packing of the supplies as per the composition/specifications given in Schedule of requirement

18.3. The minimum size of each tablet should be 6.4 mm in diameter. Failure to comply with this shall lead to non-acceptance of the goods besides imposition of penalties as per clause above

18.4. The packing in each carton shall be strictly as per the specification mentioned in Schedule of requirement and Appendix. The outer carton should be of white board with a minimum of 300 gsm with laminated packing for the strips, blisters, ointments, creams etc. and for ampoules and vials should be with white board of 450 gsm. Failure to comply with this shall lead to rejection of the goods which needs to be replaced within the specified delivery period including such goods which found with poor/damaged packing.

18.5. The caps of bottle preparations should not carry the name of the supplier.

18.6. The labels in the case of Injectable preparations should clearly indicate whether the preparations are meant for Intravenous (IV), Intra Muscular (IM), Intra Dermal (ID), Subcutaneous (SC) administration etc.

18.7. The capsule shell should have the name of the drug, in addition to the logo.

18.8. It should be ensured that only first-hand fresh packaging material of uniform size, including bottle and vial, is used for packing.

18.9. All primary packing containers should be strictly conforming to the specification included in the relevant pharmacopoeia.

18.10. Packing should be able to prevent damage or deterioration during transit.

18.11. In the event of product of drugs supplied found to be not as per composition/specifications in respect of their packing and logogram, the Procurement Agency, is at liberty to make alternative purchase of the product of drugs for which the Purchase orders have been placed from any other sources or in the open market or from any other Bidder who might have quoted higher rates, at the risk and the cost of the supplier. In such cases the Procurement Agency has every right to recover the cost and impose penalty.

19. The Procurement Agency will reserve the right to reject such supplies which are in violation of conditions laid down in Clauses 9, 16, 17 and 18 above. Failure to supply of products as per the delivery schedule with required logograms, shelf life and packaging and will be treated as breach

of the terms of agreement / violation of Tender conditions and action may be taken to blacklist the product and/or fine will be deducted from the amount payable.

20. Quality Testing

20.1. The Drugs shall have the active ingredients as per the composition/specifications throughout the shelf-life period of the drug. The samples may be drawn periodically throughout the shelf-life period for analysis to ensure the same.

20.2. Purchaser shall test samples drawn randomly from each batch or batches of the consignment received either at the time of receiving the goods or at any time during the shelf life of the product for test and analysis at any empaneled laboratories of BCCC or approved under the Drugs and Cosmetic Act and Rules., apart from the routine sampling that may be carried out by the Drugs Control and Regulatory authorities.

20.3. Clause deleted.

20.4. In case a sample or samples is / are declared to be "NOT OF STANDARD QUALITY" OR SPURIOUS OR ADULTERATED OR MISBRANDED, such batch / batches shall be deemed to have been rejected. If the samples do not conform to the statutory standards, the supplier will be liable for relevant action under the existing laws including prosecution.

20.5. In case, a batch tested is declared as "Not of Standard Quality", the Supplier shall supply a fresh stock of "Standard Quality" equivalent to the entire quantity of the batch supplied earlier, irrespective of the quantity available in stock, within 30 days or as stated in such communication. In the event of the Supplier failing to make good the rejected stocks, the security deposit furnished by the Supplier shall be forfeited and in respect of the remaining damages, action under the existing laws will be initiated to recover such loss and also will be blacklisted.

20.6. The stock declared as "Not of Standard Quality" shall be destroyed by the purchaser after receipt of the fresh stock / 30 days and shall not be returned to the Supplier under any circumstances.

20.7. An amount equivalent to 0.5% of the cost of said batch of drugs declared as not of standard quality shall be recovered from the Supplier towards the expenses for destruction and disposal of above class of drugs.

20.8. In case fresh supplies are not delivered as per clause (1.5) above, the purchaser shall be free to purchase the identical item from any other alternative source or from the open market in the order of preference and recover the difference of cost from the Supplier.

20.9. If any drug supplied by the supplier is partially or wholly used or consumed after supply and is subsequently found to be not as per composition/specifications, inferior in quality or description or otherwise faulty or unfit for consumption, then the Drugs equivalent to the entire batch quantity will be replaced by the supplier in addition to recovery of cost of destruction. If the drugs are not replaced in time and the payment for the supply has already been made for the particular batch / batches, then deduction will be made in the subsequent bills or by any other source.

20.10. In all cases regarding the quality of drugs, the decision of the, Commissioner BCCC or any Officer authorized by BCCC shall be final and binding.

20.11. In the event of communication from Drug Control Authorities / Government authorized testing labs, that a batch of the consignment supplied is not of standard quality / spurious / adulterated / misbranded, the conditions stated above shall be applicable.

21. Non-Performance Penalty:

In all the cases of failure on the part of the supplier to deliver any or all the goods including the replacement against the rejections if any, within the period(s) specified in the contract, the BCCC shall without prejudice to its other remedies under the contract, recover the penalty from the supplier, as liquidated damages:

21.1. Levy of penalty for delay in supply of tender item: A sum equivalent to 0.5% of the delivered price of the delayed goods, including the replacement against rejections, for each week or part thereof delay until actual delivery against the prescribed period of delivery/replacement, up to a maximum deduction of 10% of the contract price. Once the maximum is reached, the BCCC may consider termination of the contract and forfeiture of Security Deposit/performance Guarantee pursuant to general conditions of contract.

21.2. Levy of penalty in case of non-supplies: A sum equivalent to value of the performance Guarantee submitted. The BCCC may initiate forfeiture of Security Deposit/performance Guarantee pursuant to general conditions of contract and termination of the contract.

22. **Risk Purchase Penal Clause:** If supplies are not made as per the delivery schedule prescribed or the revised delivery schedule intimated by the consignee, if any, the consignee will purchase such requirements from any available source and this extra expenditure incurred thereof will be recovered from the supplier's Bills due for payment or from the Security Deposit. Further the default supplier has to reimburse all the liquidated damages/losses arising due to non-fulfillment of contractual obligations.

23. Debarment/Blacklisting. :

Unless otherwise specified in the forgoing clauses, the BCCC reserve the rights to Debar/Blacklist the bidder/supplier against specific products, for a period of not less than 3 years as per the guidelines issued by the Government of Karnataka under section 26(A)(B)(C) vide notification No NO:FD 884 Exp-12/2019, Bangalore Dated 7th May 2020, apart from cancellation of the Purchase order, forfeiture of EMD/Security Deposit, towards the lapses/defaults being reported/ found/ observed/ committed as detailed under:

23.1. Debarment/Blacklisting of the firm for a product

a) Not having manufacturing Unit/installed capacity, as declared at the time of bid submission.
b) Non submission of Security deposit within the stipulated/extended time, leading to cancellation of LOI/ Purchase order.
c) Withdrawal of bid or non-execution of supplies within the stipulated/extended period.
d) Supply of spurious/inferior/substandard/NSQ products or supply of Mis-branded/unsafe/medical devices.
e) Violation and convictions if any under the Drugs and Cosmetics Act or any other applicable laws/rules during the currency of contract period.
f) Non-adherence to Delivery schedules and agreed terms and conditions of the tender, including non-submission of the Performance Security leading the cancellation of the supply order.
g) Failure of quality at the time of Lab tests in 2 or more than 2 batches of a product in quality test.
h) Any other Corrupt/Fraudulent/unethical business practices

23.2. Debarment/Blacklisting of the firm as a whole

a) Submission of false/misleading/fabricated/invalid/void documents against the bid.
b) If a firm is awarded with only one product and 2 or more than 2 batches of such product fails in quality test.
c) In case of a firm debarred/blacklisted by the BCCC for more than 2 drugs/products within a period of one year either under the same or different Tenders/Purchase orders for any of the reasons stated above or committing similar offence in more than 2 instances, the BCCC reserves the right to Blacklist the firm as a whole for a period of not less than 3 years as per the provisions of the KTPP Act/Rules and guidelines issued by the Government of Karnataka under section 26(A)(B)(C) vide notification No

NO:FD 884 Exp-12/2019, Bangalore Dated 7th May 2020, apart from cancellation of the Purchase order, forfeiture of EMD/Security Deposit

d) Any other Corrupt/Fraudulent/unethical business practices

23.3. The blacklisting of particular product or company/firm will be done without prejudice to other penalties which may be imposed as per the conditions of Tender documents and also to other actions which may be initiated under relevant Acts or any other law of Land. BCCC, will display names of such blacklisted product(s) and company/firm on its website and also circulate the same among other state Government / Central Government and its procurement agencies including respective State Drugs Control Department where the company or firm is located.

23.4. The process of Debarment/Blacklisting and Resolution of Disputes:

The process of Debarment/blacklisting by BCCC will be carried in accordance with the provisions of the KTPP Act/Rules and guidelines issued by the Government of Karnataka under section 26(A)(B)(C) vide notification No NO:FD 884 Exp-12/2019, Bangalore Dated 7th May 2020 In case of a dispute or difference arising between the BCCC and a supplier relating to any matter arising out of or connected with the Debarment/Blacklisting, such dispute or difference shall be settled as per the provisions of the said Act/Rules and notifications.

24. Other legal Remedies

In addition to the action of debarment/blacklisting stated above, the Procuring Entity is entitled, and it shall be lawful on their part to:

24.1. File information against Bidder or any of its successors, with the Competition Commission of India for further processing, in case of anti-competitive practices;

24.2. Initiate proceedings in a court of law against Bidder or any of its successors, under the Prevention of Corruption Act, 1988 or the Indian Penal Code or any other law for transgression not addressable by other remedies listed in this sub-clause.

24.3. Initiation of suitable disciplinary/legal/criminal proceedings under the applicable Laws against the firm or individual towards:

a) Submission of fabricated/forged/misleading documents with an intention to win the bid or gain advantage over the competitors.

b) Criminal negligence while execution of the contract or breach of contract which may lead to loss or damage to human life.

25. **Non reporting of Debarment/Blacklisting by the Supplier**

If the supplier or any of its approved product gets debarred/banned/blacklisted in any state are the subject of debarment/blacklisting is pending for hearing/decision/disposal in the Court of Law, after entering into agreement with BCCC for the products for which their bids were accepted, it shall be the responsibility of the supplier to inform BCCC without any delay about the same.

25.1. In case the Firm is black listed/debarred/banned after submission of bid document for the products for which their bids were submitted, it should inform the BCCC within 15 days of blacklisting/debarring/banning. If the blacklisted/debarred / banned firm does not inform the BCCC within stipulated time, a penalty amounting to @ two percent of purchase orders towards the issued between the date of blacklisting/debarring/banning and the date of informing to BCCC, both dates inclusive, shall be imposed, subject to a minimum penalty of Rs 20,000 and a maximum penalty up to Rs 2,00,000 only.

25.2. If it is brought to the notice, that the similar drug of the supplier firm has been found spurious / adulterated in any other state (whether the firm/ product has been blacklisted/ debarred/ banned or not); then no further purchase orders shall be issued for the product and the contract with the firm for the product shall be cancelled.

26. Corrupt or Fraudulent Practices

The Government requires that Tenderer/Suppliers observe the highest standard of ethics during the procurement and execution of Government financed contracts. In pursuance of this policy, the Government defines, for the purposes of this provision, the terms set forth as follows:

26.1. "Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and'

26.2. "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Government, and includes collusive practice among Tenderer/ Manufacturers (prior to or after tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive the Government of the benefits of free and open competition;

26.3. will reject a proposal for award if it determines that the Tenderer/Supplier recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

26.4. will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Government financed contract.

27. **Termination:**

27.1. The Department may at any time terminate the Contract by giving written notice to the Tenderers/Suppliers, if they becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Tenderer/Supplier provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Department.

27.2. Termination for Default: The Department may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Tenderers / Suppliers , terminate the Contract in whole or part:

i. if the Tenderers / Suppliers fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the purchaser or

ii. if the Tenderers / Suppliers fails to perform any other obligation(s) under the Contract.

28. The Department, reserves the right either to accept or reject/cancel the Tender. The decision of the Department will be final.

29. The complete Tendering and Evaluation process will be carried as per the provisions of the KTPP Act and subsequent amendments/circulars/guidelines. Tender Accepting Authority reserves the right to alter the quantity /to accept or reject/cancel the tender within the provisions of the KTPP act and Rules. The decision of the Tender Inviting Authority will be final.

30. The purchaser reserves the right at the time of contract award to increase or decrease by up to 25% of the quantity of goods and services originally specified in the schedule of requirement without any change in unit prices and other terms and condition.

31. **Jurisdiction:** Bangalore.

HO(PH)

Tender inviting authority, BCCC

SECTION III – BID DOCUMENTS

Annexure –I
Tender for supply of drugs

DETAILS OF THE BIDDER

a	Name of the firm	
	Office Address	
	Telephone and Fax Number	
b	Works Address	
	Telephone and Fax Number	
c	Name of the Authorized Signatory of the Tender Phone/ Mobile Phone No. Email ID	
d	Name of the Contact person Phone/ Mobile Phone No. Email ID	
e	Status of the Bidder (such as Govt Organization/Undertaking, Public/Private Ltd Co, Partnership Firm, HUF, SSI,)	
f	Registration of the bidding Firm/Incorporation of Company/Establishment Registration Details	Registration of Firm/Incorporating of Company/Establishment Registration No ……and Date……
g	Details of Manufacturer	Name of the Manufacturer: Address of the Manufacturer: Authorization Certificate/ letter No. ……and Date……..... valid up to……..
h	GST Registration	Manufacturer - No. ……and Date…….... SERVICE CENTER- - No. ……and Date
i	Details of ISO Certificate	No……..Date…… Valid up to……..
j	a) Details of Bank account with IFSC Code b) Recipient ID in Kajane 2 (If available)	

Name, seal and signature
of the authorized Signatory

Annexure -II

Tender for supply of drugs

FINANCIAL STATUS OF THE FIRM

We hereby certify the Sales Turnover M/s……. …… is as below for the periods mentioned.

Sl. No.	Financial Year	Annual Turnover (In Rs.)	Net Profit/Loss for the year
1	2022-23		
2	2023-24		
3	2024-25		

UDI Number……

Seal and Signature of the Chartered Accountant
Membership number of CA :

Note to bidders:

1. *Enclosing of supporting document s such as Audited Statement accounts and IT returns for all the three years is compulsory for qualifying in the Technical bid*
2. *Generating UDI No. for issue of CA Certificate is Mandatory. CA certificate not having UDI Number will be considered as Invalid.*

Annexure -III

Tender for supply of drugs

DETAILS OF MANUFACTURING UNIT

(Details of manufacturing unit shall be for the premises where the product quoted are actually manufactured.)

1	Name of the Manufacturing Unit & Full Address as appeared in the Manufacturing License	:	
2	Office Phone Nos.	:	
3	Contact Persons and Mobile Numbers	:	
4	E-Mail	:	
5	Date of Inception	:	
6	License No. & Date	:	
7	Issued by	:	
8	Valid up to	:	
9	Capacity Installation Certificate	:	
10	Tablets	:	
11	Capsules	:	
	General		
12	Beta-Lactum	:	
13	Injections	:	
14	Ampoules	:	
15	Vials	:	
16	I V Fluids	:	
17	Sterile Powders	:	
18	Liquids	:	
19	Suspensions	:	
20	Syrups	:	
21	Drops	:	
22	Dry syrups	:	
23	Ointments	:	
24	Powders	:	
25	Antiseptics/ Disinfectants	:	
26	Others (Specify the product category)	:	

Name, seal and signature
of the authorized Signatory

Annexure - IV

Tender for supply of drugs

CAPACITY INSTALLATION STATEMENT

Name & Address of the Manufacturer :

(Factory address to be indicated) :

Particulars of license numbers with validity :

Installed capacity particulars :

Sl. No.	Category of preparation [Form]	Unit of Measure	No. of units per shift	No. of Shifts per day	Total quantity of production per day in number of units
1					
2					
3					

Note: The unit of measure of the product shall be as per Schedule of requirement

Place:

Date:

Signature of

Drug Controller/ Charted Accountant/ Director/

Annexure – V

Tender for supply of drugs

Tender for supply of drugs

SUPPLY CAPACITY AND LEAD TIME REQUIRED

Sl No	Drug Code	Name of the Drug/Item quoted	Total qty offered to supply to BCCC during the period of contract	Initial lead time for First batch of supply	Subsequent lead time for supply of each batch/delivery schedule
1					

Note:

1. *Quantity shall be in terms of* ***Units*** *as per Schedule of requirement*
2. *Lead time required for affecting the supplies shall be from the date of supply orders placed by the procurement entities.*

Name, seal and signature
of the authorized Signatory

Annexure – VI

Tender for supply of drugs

MANUFACTURING AND MARKET STANDING CERTIFICATE OF THE MANUFACTURER

1. This is to certify that M/s.....are holding license No.....Valid upto.....for manufacture of Drugs/Medical Devices/ Non Drug Items.
2. It is further certified that the firm is manufacturing and Marketing the below mentioned products, for the preceding 3 financial years
3. The manufacturer has submitted year wise (April to March) three year's statement of manufacture and sale of the concerned Drugs/Medical Devices/ Non Drug Items duly certified by Charted Accountant.
4. Name & Address of the Manufacturer:

Sl. No.	Year	Name of the product produced	Product MfgLic. no.	Drug Code	Whether a New drug as per drug act	No. of Batches produced	Batch Nos.	Name & Address of the Purchaser
1	2022-23							
	2023-24							
	2024-25							
2	2022-23							
	2023-24							
	2024-25							
.								
.								

Note:

1. *Certificate shall have Minimum 3 commercial batches for each financial year*
2. *Quantity shall be in terms of standard unit of Package/measure in Schedule of requirement*

Seal and Signature of the Drug Controller/FDA Chartered Accountant
Membership number of CA :

Annexure - VII

LIST OF DRUGS / ITEMS QUOTED UNDER THIS TENDER

Sl No	Drug Code	Name of the Drug/Item quoted	Pharmacopoeial Specification	Strength of the drug available under each product
1				
2				
3				

FORMAT FOR SUBMISSION OF SAMPLES.

Sl. No.	DRUG CODE	NAME OF THE ITEM WITH COMPOSITION/SPECIFICATION	UNIT OF MEASURE	UNITS OF SAMPLE SUBMITTED
1				***(Minimum two units shall be submitted)***
2				
3				
4				
5				
6				
7				
8				

Name, seal and signature
of the authorized Signatory

Annexure - VIII

NO CONVICTION CERTIFICATE

This is to certify that M/s..... situated at ..... have been granted license in form ..... bearing no. ..... valid upto ..... under the provisions of Drug & Cosmetics Act, 1940 and rules there under and that the said manufacturer has not been convicted for violation of provisions of Drug & Cosmetic Act, 1940 and rules there under during the preceding 3 years (i.e 2021-22, 2022-23, 2023-24)in ..... State.

Date:
State Drug Controller,
Certifying & Licensing Authority
Directorate General Health Services

Note: No Conviction Certificate should not be older than 10 months from the date of tender notification.

Annexure - IX

Annexure - X

Tender for supply of drugs

PERFORMANCE CERTIFICATE

This is to certify that M/s. ..... holding license No .....valid upto .....in forms under the Drugs and Cosmetics Act 1940, and Rules there under, on the said address and that the performance of the aforesaid manufacturer for preceding three (3) years – (i.e 2022-23, 2023-24, 2024-25) is satisfactory, and that.

a) The Drugs/Medical Devices in respect of which this certificate is issued are manufactured on their own license and not on loan license.

b) The manufacturer has his own quality control section.

c) During the preceding three (3) years, there is no instance of suspension or cancellation of a part of a license issued to the manufacturer, in the tender on account of Drugs/ Medical Devices being not standard quality.

d) During the preceding three, (3) years, there is no instance of suspension or cancellation of factory license (full license) on any account.

e) There is no instance wherein any of the Drugs/ Medical Devices manufactured by the manufacturer is reported to be spurious or adulterated.

f) No administrative action or prosecution is contemplated or launched against the manufacturer under the drug and Cosmetics Act 1940, and Rules there under in respect of any of the Drugs/ Medical Devices offered by them.

g) During the periods of three (3) preceding years. The manufacturer has not been convicted under the Drugs and Cosmetics Act 1940, and Rules there under to undergo imprisonment for more than one day.

h) The manufacturer has submitted year wise (April to March) three year's statement of production and sale of the concerned Drugs/ Medical Devices duly certified by Licensing Authority.

3. This certificate is issued for the purpose of all Government/Semi Government tenders, in respect of the Drugs/Medical Devices mentioned below.

Name of drugs manufactured under own license no.....

Sl No	Name of Drugs/Medical Devices	Mfg Lic. No.
1		
2		
3		

Name, seal and signature
of the Certifying Authority

Annexure - XI

Tender for supply of drugs

F.F.S TECHNOLOGY CERTIFICATE

This is to certify that M/s.....located at.....have been granted license in form no.....bearing no.....to manufacture the following preparations.

It is further certify that the said manufacturer uses F.F.S. (The whole operation of Form, Filling & Sealing occur simultaneously on the same machine in single cycle) Technology in the manufacture of above preparation.

The certificate is issued for the purpose of participation in the Tender for supply of drugs to the BCCC.

Signature
Seal of Certifying Authority

Annexure - XII

Tender for supply of drugs

DECLARATION
(On Non judicial Stamp Paper Rs 100/-)

I/We M/s. .... represented by its Proprietor/Managing Partner having its registered office at .... hereby declare as under:-

(1) As per the schedule of requirement, we are submitting the bid for the following item.

Sl. No	Drug Code	Description of Drug as in Tender	Unit Size	Drug Lic. No.	Date of Issue	Validity of Drug Lic.	Address of Manufacturing Unit

(2) That I/we have carefully read all the terms and conditions of tender no ....Dt. ..... Including Amendment(s) to Tender document (if any) issued by BCCC and accept unconditionally all terms and condition of tender document including Amendment(s) to Tender document (if any).

(3) That I/We are holding and have uploaded

a) valid drug license for quoted drugs,

b) 3 years market standing certificate for quoted products issued by Chartered Accountant.

c) valid non conviction certificate not older than 10 months, from the date of tender notification date

d) All other relevant documents towards eligibility criteria and other terms and conditions of the tender

(4) I / we do hereby declare that I will supply the drugs by affixing logogram and barcode on Primary/Secondary/ Tertiary packing for the product along with the generic name as per the designs given in Appendix as well as other instructions given in this regard. I / We understand that supplies without the logogram / wordings will be rejected and shall be deemed as violation of the contract.

(5) I / We, declare that I / we shall use only Pharmaceutical Grade Plastic Granules for containers of Sterile IV Fluids, Injections and Eye-Ear Drops".

(6) We agree for minimum shelf life period and replace the drugs with expired shelf life as per the terms and conditions of the tender

(7) All the statements, documents, testimonials, certificates, etc., uploaded are genuine and the contents thereof are true.

(8) Any of our personnel, representatives, sub-consultants, sub-contractors, service providers, suppliers and/or their employees will not directly or indirectly, engage in any activity that may intervene, interfere and/or influence the procurement process at any stage.

(9) Indemnify and compensate the purchaser from any penalties and costs that may be incurred due to lapse/s on our part including incorrect / misrepresented / forged document or statements.

(10) We have not been blacklisted/barred by any of the State Government, Central Government, Central & State Govt. Undertakings/enterprises/ Organizations, Govt E-marketing portal or any other Quasi Government bodies/ Organizations or International organizations such as World Bank or any major Enterprise/Organization in India for not of

standard quality, non-satisfactory performance, corrupt & Fraudulent or any other unethical business practices, not meeting critical conditions/security clearance etc.

(11) We hereby declare that we are not under liquidation; court receivership or similar proceedings and bankrupt.

(12) *We do not have any pending cases in the Court of Law for hearing, final disposal/decision towards debarment/blacklist by any of the Govt. Department/ organisation/ Health institution, as on the last date prescribed for bid submission.

**The bidder shall disclose such information/instances if any prevailing as on the date of bid submission, by replacing this Paragraph. Non-discloser or declaring misleading information will be treated as reason for blacklisting/debarment by procurement entity as per the tender terms.*

(13) We have read the clauses regarding restrictions on procurement from a bidder of a country which shares a land border with India (GoI Letter No. F.No. 6/18/2019 - PPD dtd: 23.07.2020 Order (Public Procurement No. 1 and 2) dated 23.07.2020 & Order (Public Procurement No. 3) dated 24.07.2020 and GO of GoK vide No. FD 455 Exp-12 2020 Bengaluru Dated:25.08.2020.

i. I/ We certify that, we are not from such a country which shares a land border with India and we are eligible to be considered.

Or

ii. I/ We declare that, we are from such a country or countries which shares a land border with India and we have been registered with the Competent Authority and certify that, we fulfill all requirements in this regard and are eligible to be considered. A copy of the valid registration by the Competent Authority is enclosed along with this declaration for Evidence

iii. We declare that, we will not sub-contract any work to a contractor from such country or countries which shares a land border with India unless such contractor is registered with the Competent Authority in case the work order is released on us. We fulfill all requirements in this regard and is eligible to be considered.(A copy of the valid registration issued by the Competent Authority to be enclosed if applicable)

iv. We are aware that, such registration with Competent Authority should be valid at the time of submission of bids and at the time of acceptance of bids.

If our Firm is found contravening this undertaking even after award of contract in our favor, we accept disciplinary action by purchaser including rejection of our TENDER, annulment of contract and blacklisting.

***Should be sworn before a Notary**

Date: / /

Witness:-

Authorized Person's Signature
Name & Designation with Seal

(1).....

(2).....

Annexure - XIII

FORM OF GENERAL POWER OF ATORNEY FOR SIGNING THE BID DOCUMENTS

Notes:

i. GPA needs to be submitted only in case the Authority signing the bid is different from the Digital Key holder.

ii. To be submitted on Non judicial Stamp Paper.

iii. The GPA shall not be older than 12 months as on the date last date of Tender submission and shall be valid for not less than 18 Months.

iv. GPA shall be issued by the Digital Signature Holder of Bidding Entity to represent him and to sign the bid document, and shall be issued in favor of only the designated Employees/ Directors/ Partners of the Bidding Entity.

v. The bid format of GPA is only for reference. The bidder can submit the GPA in any form, subject to covering the scope of authorization and validity as mentioned in the Bid format,. In case of Companies incorporated under the Companies Act, Board Resolution shall be attached towards issue/approval of the GPA.

GENERAL POWER OF ATTORNEY

vi. I, ……, ……(Designation)…. of …..(name of the Bidding entity), having the Digital Signature for Signing the Bid in the eProcurement portal in my Name, here by through this General Power of Attorney authorize .....(Name of the representative, signing the bid documents)…… working in my organization as……..….(Designation)…… to sign the Bid documents, to represent me in case of all Communication and transactions with BCCC including all such acts which deemed to be the part of the tender process and execution of contract.

vii. The General Power of Attorney is valid for a period up to …… from the date of signing, unless it is revoked/withdrawn/cancelled by me through a written communication before the expiry.

viii. AND I/We/the ……..(name of bidding entity)…… agrees that all acts, deeds or things lawfully done by the said Attorneys or either of them under the authority of this power shall be construed as acts, deeds and things done by Me/Us/the……..(name of bidding entity)…… and undertakes to confirm and ratify all and whatsoever the said Attorneys or either of them shall lawfully do or cause to be done by virtue of the powers hereby given

ix. IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year ……..

Seal and signature of GPA Seal and signature of issuer

Witness
1)
2)

Annexure - XIV

MANUFACTURERS' AUTHORIZATION FORM*

No. dated

To

Dear Sir:

.

We…… …… who are established and reputable manufacturers of …… …… ……..(name and description of goods offered) having factories at ……(address of factory) do hereby authorize M/s……..(Name and address of Agent) to submit a tender, and sign the contract with you for the goods manufactured by us against the above.

No company or firm or individual other than M/s_____ are authorized to tender,

and conclude the contract for the above goods manufactured by us, against this specific.

We hereby extend our full guarantee on the drugs manufactured by us and of the General Conditions of Contract for the goods and services offered for supply by the above firm against this.

Yours faithfully,

(Name)

(Name of manufacturers)

Note: This letter of authority should be on the letterhead of the manufacturer and should be signed by a person competent and having the power of attorney to legally bind the manufacturer. It should be included by the Tenderer in its tender.

SECTION IV

Appendix -1

DESIGNS FOR LOGOGRAMS

GENERAL

THE LOGOGRAM and the WORDINGS should be printed on very part of each UNIT PACK of items (except in case of Capsules).

The size of the logogram and that of the wordings should be bold enough and proportionate to the size of the label of each packing and the label in turn should also be proportionate to the size and material.

Logogram should be distinctly printed or embossed in RED COLOUR and should exclusively act as a 'High-lighter'. Consequently any other matter should not be printed in the same or similar colour as that of the Logogram or the Wordings.

FOR UNCOATED TABLETS.

Every part of unit shall be embossed / printed with the letters as under

BCCC

FOR INJECTIONS / TABLETS AND CAPSULE STRIPS

Injection in ampoule form should be supplied in Single constricted neck ampoules with the label bearing the words "**BCCC Free Supplies - Not for sale**" overprinted and the following logogram which will distinguish from the normal trade packing.

BCCC free Supplies - Not for sale

LIQUIDS

The label with the following logogram to be affixed on the containers should bear a district colour different from the colour of the label of the trade packs and they should be overprinted in red colour with the words **"BCCC Free Supplies – Not for Sale.**

BCCC Free Supplies - Not for sale

The bottles / PUC which have polythene outer cover packing should also contain the above logogram.

FOR INJECTIONS

Injections in vial form should be supplied with the label bearing the words "Karnataka Government supplies – Not for Sale" overprinted and the following logogram which will distinguish from the normal trade packing.

BCCC Free Supplies - Not for sale

The vials for injections should be supplied with aluminum seals containing the following text in red BCCC – Free.

SPECIMEN LABEL FOR OUTER CARTON

Quantity Packed: **Net Weight:**

BRUHATH BENGALURU MAHANAGARA PALIKE

BCCC Free Supplies - Not for sale

~~~~~~~~~~~~~~~~~~~

NAME OF THE DRUG

~~~~~~~~~~~~~~~~~~~

EXP. DATE: …….

MfgLic No :
Batch. :
Mfg Date:
Manufactured by

Signature & Seal

Appendix -2

SCHEDULE FOR PACKAGING OF DRUGS AND MEDICINES

GENERAL SPECIFICATIONS

1. **No corrugate package should weigh more than 15 kgs (i.e., product + inner carton + corrugated box).**
2. All Corrugated boxes should be of `A' grade paper ie., Virgin.
3. All items should be packed only in first hand boxes only.

FLUTE:

4. The corrugated boxes should be of narrow flute.

JOINT:

5. Every box shall be preferably single joint and not more than two joints.

STITCHING:

6. Every box should be stitched using pairs of metal pins with an interval of two inches between each pair. The boxes should be stitched and not joined using calico at the corners. For boxes containing plastic containers use nylon stitching.

FLAP:

7. The flaps should uniformly meet but should not overlap each other. The flap when turned by 45 - 60 should not crack.

TAPE:

8. Every box should be sealed with synthetic adhesive tape running along the top and lower opening.

CARRY STRAP:

9. Every box should be strapped with two parallel nylon carry straps (they shouldn't intersect).

LABEL:

10. Every corrugated box should be printed clearly indicating that the product is for **"BCCC Free Supplies - Not for sale"**.

11. The product label on the cartoon should be large atleast 15 cms x 10 cms dimension. It should carry the correct technical name, strength or the product, date of manufacturing, date of expiry, quantity packed and net weight of the box.

OTHERS:

12. No box should contain mixed products or mixed batches of the same product.

I. SPECIFICATION FOR CORRUGATED BOXES HOLDING TABLETS/

CAPSULES/ PESSARIES

1) The box should not weigh more than 7-8 kgs. The grammage of outer box should be 150 gsm and inside partition/lining should be 120 gsm.
2) The box should be of 5 ply with Bursting strength of 9 kg/Cms

II. SPECIFICATION FOR LARGE VOLUME BOTTLE i.e., ABOVE 120 ML AND BELOW 1 LIT.

1) All these bottles should be packed only in single row with partition between each and also with top and bottom pad of 3 ply.

2) Grammage : Outer box should be 150 gsm inside partition lining should be 120 gsm.

3) Ply : 7 Ply.

4) Bursting Strength : Not less than 12 Kg/Cm2.

III. SPECIFICATION FOR IV FLUIDS

1. Each corrugated box may carry a maximum of only 24 bottles of 500 ml in a single row or 50 bottles of 100 ml in 2 rows with individual sealed polythene cover and centre partition pad, top and bottom pads of 3 ply.
2. Grammage : Outer box should be 150gsm inside partition/lining should be 120gsm
3. Ply : 50 or 7
4. Bursting Strength : Not less than 12 Kg/Cm2

IV. SPECIFICATIONS FOR LIQUID ORALS

50ml to 120ml bottles.

1) 100 bottles of 50ml or 60ml may be packed in a single corrugated in 2 rows with top, bottom and centre pad of 3 ply

   50 bottles of 100ml – 120ml may be packed in a similar manner in a single corrugated box.

2) Grammage : Outer box should be 150 gsm inside partion / lining should be 120 gsm
3) Ply : 7 ply
4) Bursting Strength : Not less than 12 kg/Cm^2
5) In case the box is heavier than 7 kg but less than 10 kg, the grammage may be 150 gsm (outer 150 gsm and others 120gsm) 5 ply and bursting strength should not be less than 9 Kg / Cm^2

V. SPECIFICATION FOR OINTMENT / CREAM / GELS PACKED IN TUBES

1) No corrugate box should weigh more than 7-8 kgs.
2) Every Ointment tube should be individually packed in cartoon and then packed in 20's in a grey board box, which may be packed in a corrugated box.
3) Grammage : Outer box should be 150 gsm

   Inside partition / lining should be 120 gsm

VI. SPECIFICATIONS FOR INJECTABLE (IN VIALS AND AMPOULES)

1) Vials may be packed in corrugated boxes weighing upto 15 kgs. Ampoules should be packed in C.B. weighing not more than 8 kgs. Only permitted colour of the Ampoule / Vial should be used.
2) C.B. for vials should be of 150 Gsm (outer box should be 150 gsm and inside partion / lining should be 120 gsm) and 7 ply, while C., for ampoules should be of 150 gsm (Outer box should be 150 gsm and inside partition / lining should be 120 gsm) and 5 ply.
3) Bursting strength for CB boxes for

   a) Vials : Not less than 13 Kg/CM^2

   b) Amp : Not less than 9 Kg/CM^2
4) In the case of 10ml Ampoules 100 or 50 ampoules may be packed in a grey board box. Multiples of grey board boxes packed in CB.In case of ampoules larger than 10ml only 25 ampoules may be packed in a grey board box with partition.
5) If the vial is packed in individual cartoon, there is no necessity for grey board box packing. The individual cartoon may be packed as such in the CB with centre pad.
6) Every 1 x 10 ampoules tray should carry 1 ampoule cutter placed in the packaging.

Vials of eye and ear drops should be packed in an individual cartoon with a dispensing device. If the vial is of FFs technology, they should be packed in 50's in a grey board box.

Appendix -3

BARCODE REQUIREMENTS AT SHIPPER/CARTON/TERTAIRY LEVEL PACKAGING

Shipper/Carton/tertiary Level Packaging: Is defined as a level of packaging that may contain one or more primary/secondary levels of packaging.

Shippers/cartons can be considered orderable trade items (requires homogeneous pack i.e. same item packed in a shipper/carton) AND/OR may also be considered logistics units (heterogeneous packs i.e. different items packed in a shipper/carton). The following rules apply to each variation:

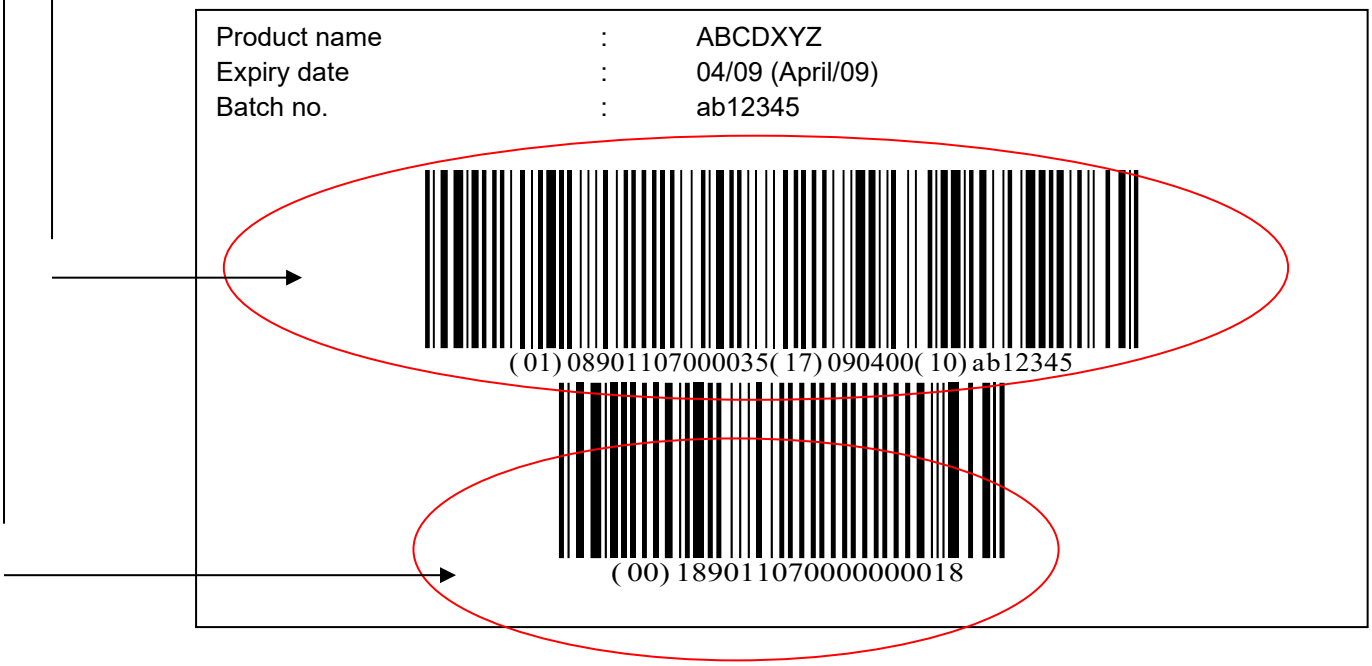
i) ***The requirements for the orderable trade item (homogeneous pack)*:**

The first barcode:

1) Product Identification (Unique GTIN-14 of Shipper pack) using application identifier (01)
2) Expiry Date in YYMMDD format using application identifier (17)
3) Batch/Lot Number using application identifier (10)

The second barcode:

a. SSCC (Serial Shipping Container Code) to identify individual carton uniquely using application identifier (00)
b. Number of units in individual pack & carton Box.



(Single Label for each carton)

**Note*: GTIN-14 of shipper level packaging should be different from GTIN-14 of primary and secondary pack. For details on generation of same, refer to GS1 General Specifications.

Barcode Symbology:GS1-128 and GS1 Data Matrixsymbologies can be used to generate the first barcode. The second barcode (SSCC) requires GS1-128.

Human readable information on the label will be as per existing statutory labeling & marking requirements.

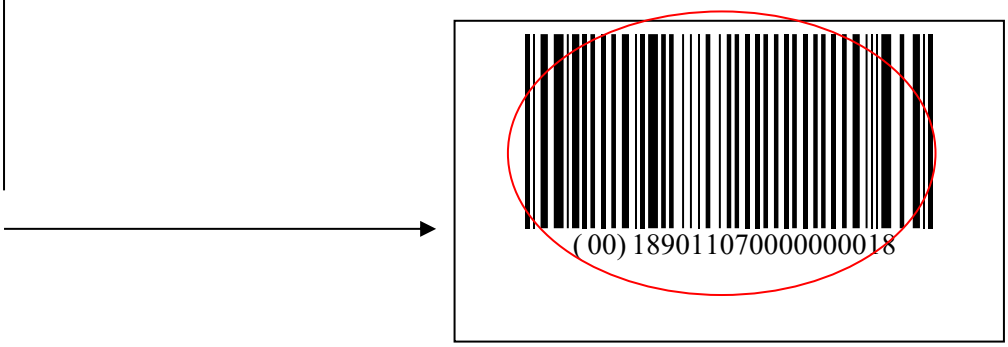
ii) The requirements for logistics unit (heterogeneous pack):

If multiple items are packed in a carton / shipper (heterogeneous pack), and / or the *shipper / carton level packaging* is not an orderable unit, only second barcode should be present (i.e. SSCC).

Human readable information on the label will be as per existing statutory labeling & marking requirements.

Schematic example of GS1-128 symbology for the logistics unit (heterogeneous pack) encoding above stated data at Shipper/ Carton Level Packaging is as below**:**

SSCC (Serial Shipping Container Code) to identify individual carton uniquely using application identifier (00)



(Single Label for each carton)

General Notes:

1. Complete details on GS1 standards along with technical guidelines can be downloaded from www.gs1india.org or www.gs1.org
2. For any assistance, you can contact Shri. GopalValecha at 011-26168720/721/725, Mobile : 99 103 50 103, email – gopal@gs1india.org

Appendix -4
CONTRACT FORM

THIS AGREEMENT made on the .....day of....., 20... Between ..... (Name of purchaser) of ..... (Country of Purchaser) (hereinafter called "the Purchaser") of the one part and ..... (Name of Supplier) of ..... (City and Country of Supplier) (hereinafter called "the Supplier") of the other part :

WHEREAS the Purchaser is desirous that certain Goods and ancillary services viz., ... (Brief Description of Goods and Services) and has accepted a tender by the Supplier for the supply of drugs with the value of..... (Contract Price in Words and Figures) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

   (a) the Tender Form and the Price Schedule submitted by the Tenderer;
   (b) the Schedule of Requirements;
   (c) the Technical Specifications;
   (d) the General Conditions of Contract;
   (e) the Special Conditions of Contract; and
   (f) the Purchaser's Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

   Brief particulars of the goods and services which shall be supplied/provided by the Supplier are as under:

Sl. No.	Brief Description of Goods & Services	Quantity to be supplied	Unit Price	Total Price	Delivery terms

TOTAL VALUE:

DELIVERY SCHEDULE:

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the
said .....
(For the Purchaser)
in the presence of:.....

Signed, Sealed and Delivered by the
said .....
(For the Supplier)
in the presence of:.....

Appendix -5

PERFORMANCE SECURITY BANK GUARANTEE FORM

To,

HO PH BCCC.

01	GUARANTEE NO :	
02	AMOUNT OF THE GUARANTEE :	**Rs. …**
03	GUARANTEE COVERS FROM :	**Dt. ….**
04	LAST DATE FOR LODGMENT OF CLAIM :	**Dt. ….**

1. This deed of guarantee executed by the ***….Name of the Banker****….*(hereinafter referred to as the Bank) in favour of the HOPH BCCC (hereinafter referred to as the Beneficiary) for an amount not exceeding Rs. ***….Value of Guarantee*** …. (**Rupees in Words…….**)at the request of ***….Name of the Vendor*** ….(hereinafter referred to as The Contractor).
2. This guarantee is limited to a maximum of Rs ***….Value of Guarantee*** …. (**Rupees in Words…….**) and the guarantee shall remain in force up to **……**and cannot be invoked otherwise than by a written demand on or before the day of **…….** In consideration by the Beneficiary under the term and conditions of an agreement of dated **……**made between the Beneficiary and the contractor for for *……(description of goods/service)……* at ……(Locations for supply) …… under reference **LOI/Purchase Order no.**……..Dated **……**
3. We ***….Name of the Banker*** ….do here by undertake to pay the amounts due and payable under this guarantee without any demur merely on a demand from the Beneficiary stating that the amount claimed in due by way of loss or damage caused to or would be caused or suffered by the Beneficiary by reason of breach by the said contractor (S) of any of the terms and conditions contained in the said agreement. However our liability under this guarantee shall be restricted to an amount not exceeding Rs. ***….Value of Guarantee*** …. (**Rupees in Words…….**)
4. We,***….Name of the Banker*** ….further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and shall continue to be enforcement of the said agreement and shall continue to be enforceable till all the dues of Beneficiary under or by virtue of the said, agreement have been fully paid and its claims satisfied or discharged or till Beneficiary certified that the terms and conditions of the said agreement have been fully and properly carried out by the said contractor and accordingly discharge the guarantee. Unless a demand or claim under this guarantee is made on us in writing before the **Dt. ……**we shall be discharged from all liability under this guarantee thereafter.
5. We, ***….Name of the Banker*** ….further agree with the Beneficiary have the fullest liberty without our consent and without effecting in any manner our obligations hereunder vary any of the terms and conditions of the said contractor from time to time or to postpone for any time or from time to time any of the powers exercisable by the Beneficiary, against he said contractor and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation or extension being allowed to the said contractor or for any forbearance, act or commission on the part of the department or any indulgence by the department of the said contractor or any such matter or thing what so ever/whichever under the law relating to surety would but for this provision have effect of so relieving us, until the day of **Dt. ……**, when the liability of the Bank will cease.

6. We,….***Name of the Banker*** ….lastly undertaken not to revoke this guarantee during its currency except with the previous consent of the Beneficiary in writing.
7. Notwithstanding anything contained herein above, our liability under this guarantee is restricted to Rs. ….***Value of Guarantee*** …. (**Rupees in Words……**) Our guarantee shall remain in force until **Dt. ……**. unless a claim in writing is presented to us and if unpaid a suit or action to enforce such claim is filed against us within three months from the above date, all your rights under the said guarantee shall be forfeited and we shall be released and discharged from all liability thereafter.

DATED : FOR:

Signature and Seal of Guarantors

……

……

Address: ……

…….

…….